

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL W MILLER
MARY ANNE E MILLER
Debtor(s)

Case No. 08-32848

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2008.
- 2) The plan was confirmed on 02/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/15/2011.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,030.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,423.08
Less amount refunded to debtor	\$730.77

NET RECEIPTS: **\$15,692.31**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$830.91
Other	\$6.33

TOTAL EXPENSES OF ADMINISTRATION: **\$4,337.24**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC INTERNATIONAL	Unsecured	85.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	NA	2,699.09	2,699.09	331.57	0.00
AMO RECOVERIES	Unsecured	322.10	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	2,460.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	923.72	923.72	113.47	0.00
CHASE BANK USA	Unsecured	1,200.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	2,700.00	1,054.78	1,054.78	129.58	0.00
COMCAST	Unsecured	604.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	40.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,350.00	1,367.25	1,367.25	167.96	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	535.82	562.88	562.88	69.15	0.00
FEDERATE ADJUSTMENT SO	Unsecured	66.00	NA	NA	0.00	0.00
GEMB	Unsecured	531.00	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	8,526.17	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING INC	Secured	2,996.10	2,996.10	2,996.10	2,996.10	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	12,296.00	13,566.63	13,566.63	1,666.57	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,700.00	2,665.32	2,665.32	327.41	0.00
RESURGENT CAPITAL SERVICES	Unsecured	4,000.00	4,342.89	4,342.89	533.50	0.00
RESURGENT CAPITAL SERVICES	Unsecured	12,562.00	12,815.23	12,815.23	1,574.26	0.00
RMCB	Unsecured	27.11	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	506.87	506.87	506.87	62.27	0.00
SANTANDER CONSUMER USA	Unsecured	NA	16,483.89	16,483.89	2,024.93	0.00
SHORT TERM LOAN	Unsecured	NA	577.50	577.50	70.94	0.00
TARGET NATIONAL BANK	Unsecured	322.10	502.16	502.16	61.68	0.00
TCF BANK	Unsecured	99.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	NA	450.52	450.52	55.34	0.00
WELLS FARGO FINANCIAL INC	Unsecured	NA	1,905.73	1,905.73	234.11	0.00
WELLS FARGO FINANCIAL INC	Unsecured	NA	1,108.99	1,108.99	136.23	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO FINANCIAL INC	Secured	800.00	800.00	800.00	800.00	0.00
ZWICKER & ASSOCIATES PC	Unsecured	1,054.78	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,996.10	\$2,996.10	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$800.00	\$800.00	\$0.00
TOTAL SECURED:	\$3,796.10	\$3,796.10	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$61,533.45	\$7,558.97	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,337.24</u>	
Disbursements to Creditors	<u>\$11,355.07</u>	
TOTAL DISBURSEMENTS :		<u>\$15,692.31</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/30/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.